

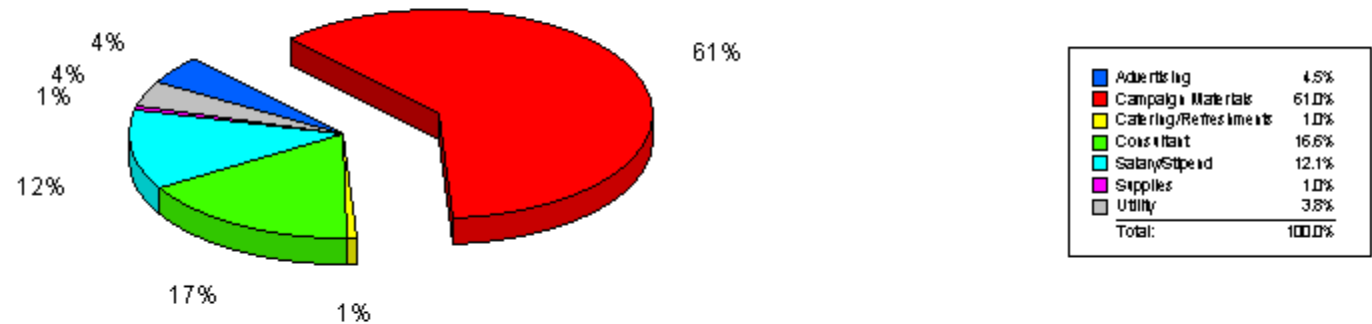
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Special Election Report, 2007 R/E Report

Dr. Victor Vandell for Ward 7

	Amount Spent
Advertising	\$715.00
Campaign Materials	\$9,710.19
Catering/Refreshments	\$155.12
Consultant	\$2,645.04
Salary/Stipend	\$1,928.00
Supplies	\$160.20
Utility	\$600.00
Total	\$15,913.55

Dr. Victor Vandell for Ward 7



Note: This graph is a detail of expenditures reported by Dr. Victor Vandell for Ward 7.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Dr. Victor Vandell for Ward 7

Payee Name	Amount	Date of Expenditure
Advertising		
Hill Rag	\$715.00	03/19/2007
Subtotal	\$715.00	
Percentage of Total Expenditure	4.49%	

Dr. Victor Vandell for Ward 7

Payee Name	Amount	Date of Expenditure
Campaign Materials		
DPM Communication	\$7,575.00	04/21/2007
Armstrong Signs	\$1,100.00	03/28/2007
NMGDM	\$475.88	04/17/2007
NMGDM	\$425.31	03/29/2007
Brown, Katherine	\$134.00	03/29/2007
Subtotal	\$9,710.19	
Percentage of Total Expenditure	61.02%	

Dr. Victor Vandell for Ward 7

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Dennys Restaurant	\$87.26	04/03/2007
7 Eleven	\$67.86	04/02/2007
Subtotal	\$155.12	
Percentage of Total Expenditure	0.97%	

Dr. Victor Vandell for Ward 7

Payee Name	Amount	Date of Expenditure
Consultant		
LSG Strategies	\$2,216.32	04/17/2007
LSG Strategies	\$428.72	04/21/2007
Subtotal	\$2,645.04	
Percentage of Total Expenditure	16.62%	

Dr. Victor Vandell for Ward 7

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
McMichael, Terrance	\$288.00	04/17/2007
McMichael, Terrance	\$280.00	04/13/2007
McMichael, Terrance	\$280.00	03/27/2007
McMichael, Terrance	\$280.00	04/10/2007
Brown, Erick	\$200.00	04/17/2007
Brown, Erick	\$200.00	04/10/2007
Brown, Erick	\$200.00	04/03/2007
Brown, Erick	\$200.00	03/29/2007
Subtotal	\$1,928.00	
Percentage of Total Expenditure	12.12%	

Dr. Victor Vandell for Ward 7

Payee Name	Amount	Date of Expenditure
Supplies		
Washington, Geraldine	\$160.20	03/24/2007
Subtotal	\$160.20	
Percentage of Total Expenditure	1.01%	

Dr. Victor Vandell for Ward 7

Payee Name	Amount	Date of Expenditure
------------	--------	---------------------

Utility

Verizon	\$600.00	03/19/2007
---------	----------	------------

Subtotal \$600.00

Percentage of Total Expenditure 3.77%

Total : \$15,913.55